

Work Order ID 67964

Tuesday, April 05, 2011 10:11:13 AM



Page 1

Item ID: D412-726-141

Accept



Setup Start



Revision ID:

Stop



Item Name: Wearplate LH

Start Date: 4/5/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 4/11/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan: *[Signature]*

Date: 11-04-11

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D412-726-142 CHG001

*8/10/06/22**11-04-11*

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

JB *[Signature]* *11/04/20*

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

*8/10/06/22**(72)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 67964

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Item ID: D412-726-141

Accept



Setup Start



Revision ID:

Stop



Item Name: Wearplate LH

Start Date: 4/5/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 4/11/2011 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-726-

141 ☐ Location: _____ ☐ PPP Rev: _____

_____ 11/6/22 [Signature]

140

0.00



QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

_____ 11/6/22 [Signature]

ME
11-06-23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist-Print

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Work Order ID: 67964

Parent Item: D412-726-141

Parent Item Name: Wearplate LH

Start Date: 4/5/2011

Required Date: 4/11/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 05.05.12 New issue KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN3-5A Bolt		Purchased	No			120	Each	512.0000	40	80			
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Location	Loc Qty	Loc Code
ST350	512	
115371	500	
116632	12	

AN960JD10L Washer	NAS1149D0332J	Purchased	No			120	Each	0.0000	40	80			
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D3315-1 Wearplate		Manufactured	No			120	Each	5.0000	1	2			
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Location	Loc Qty	Loc Code
ST496	5	
64548	5	

D3315-3 Wearplate		Manufactured	No			120	Each	1.0000	1	2			
----------------------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--

Location	Loc Qty	Loc Code
ST496	1	
64553	1	

64553 X1
684801 X1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist-Print

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Tuesday, April 05, 2011 10:11:20 AM

Work Order ID: 67964



Parent Item: D412-726-141



Parent Item Name: Wearplate LH

Start Date: 4/5/2011

Required Date: 4/11/2011

Start Qty: 2.00

Required Qty: 2.00

D3315-5

Manufactured

No

120

Each

5.0000

1

2 ✓



Wearplate



JB 11/04/2011

Location

Loc Qty

Loc Code

ST496A

5

66611

5

66611

Tuesday, April 05, 2011 10:11:20 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

REFERENCE ONLY

4.0 WEIGHT AND BALANCE

There is negligible weight change associated with the installation of the Dart wearplates.

5.0 PARTS LIST

Qty -111	Qty -141	Qty -142	Qty -211	Qty -241	Part Number	Description
X					D412-726-111	WEARPLATE KIT (205/212/412 Standard Skidtubes)
	X				D412-726-141	WEARPLATE KIT (205/212/412 Standard Skidtubes), LH
		X			D412-726-142	WEARPLATE KIT (205/212/412 Standard Skidtubes), RH
			X		D412-726-211	WEARPLATE KIT (412 Float Skidtubes)
				X	D412-726-241	WEARPLATE KIT (412 Float Skidtubes), LH/RH
1	1				D3315-1	WEARPLATE (LH FWD)
1		1			D3315-2	WEARPLATE (RH FWD)
1	1				D3315-3	WEARPLATE (LH CENTER)
1		1			D3315-4	WEARPLATE (RH CENTER)
1	1				D3315-5	WEARPLATE (LH AFT)
1		1			D3315-6	WEARPLATE (RH AFT)
			2	1	D3321-1	WEARPLATE (LH FWD, RH MIDDLE)
			2	1	D3321-2	WEARPLATE (RH FWD, LH MIDDLE)
			2	1	D3321-3	WEARPLATE (AFT END)
80	40	40	80	40	AN3-5A	BOLT
80	40	40	80	40	AN960JD10L	WASHER

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Revision: **B**
Date: 06.03.08